## UNITED STATES BANKRUPTCY COURT, Filed 08/26/08 LEntered 08/26/08 18:23:36 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 06934

ARTHUR REYES

CAROLYN LEE REYES

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-6429 SSN XXX-XX-4822

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/17/2007 and was confirmed 06/28/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 05/22/2008.

CREDITOR NAME			חדות	שאאס
REGIONS MORTGAGE REGIONS MORTGAGE REGIONS MORTGAGE CARMAX AUTO FINANCE FISHER & SHAPIRO NORTH PARK VILLAGE CONDO INTERNAL REVENUE SERVICE ARMOR SYSTEMS CO B-REAL LLC RESURGENT CAPITAL SERVIC ELGIN RADIOLOGY SC CCA CREDITORS COLLECTION BUR DEPENDON COLLECTIONS SER DEERE CREDIT SERVICES MEDTOX LABORATORIES NATIONAL ENTERPRISE SYST MERCHANTS CREDIT GUIDE SALLIE MAE EDUCATION CRE SHERMAN HOSPITAL ARMOR SYSTEMS CO	CURRENT MORTG	.00	.00	.00
REGIONS MORTGAGE	MORTGAGE ARRE	8023.28	.00	8023.28
CARMAX AUTO FINANCE	SECURED VEHIC	1837.42	109.78	732.42
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
NORTH PARK VILLAGE CONDO	SECURED	396.00	26.79	81.77
INTERNAL REVENUE SERVICE	PRIORITY	32686.05	.00	.00
ARMOR SYSTEMS CO	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	18618.99	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	6917.02	.00	.00
ELGIN RADIOLOGY SC	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTIONS SER	UNSECURED	NOT FILED	.00	.00
DEERE CREDIT SERVICES	SECURED	828.00	56.35	164.20
MEDTOX LABORATORIES	UNSECURED	NOT FILED	.00	.00
NATIONAL ENTERPRISE SYST	NOTICE ONLY	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE EDUCATION CRE	UNSECURED	32614.98	.00	.00
SHERMAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CO	UNSECURED	NOT FILED	.00	.00
SWEDISH COVENANT HOSPITA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	6294.51	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
SWEDISH COVENANT HOSPITA INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	11137.36	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	3870.00	.00	513.39
DEERE CREDIT SERVICES	UNSECURED	.12	.00	.00
JENNIFER A BLANC DOUGE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			694.02
UNITED STUDENT AID FUNDS ILLINOIS DEPT OF REV DEERE CREDIT SERVICES JENNIFER A BLANC DOUGE TOM VAUGHN DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,402.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		513.39 9,001.67 192.92 .00 .00 694.02 .00
TOTALS	10,402.00	10,402.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/26/08 TOM VAUGHN

CHAPTER 13 TRUSTEE